03496



8400 WARD PARKWAY

PO BOX 8405

PURCHASE ORDER

03 MAR 2003

VENDOR MUST SHOW P.0, NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPON-DENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL

PURCHASE ORDER NO VENDOR CODE | REQUISITION NO 03-45583-009 6963 189412

* * * * * * SHIP T O INTERMOUNTAIN POWER SERVICE CORPORATION 850 W. BRUSH WELLMAN RD. DELTA , \mathbf{UT} 84624-9546

KANSAS CITY, MO 64114

913-458-2000

FOB POINT DESTINATION F/A 1 PAGE SHIP VIA CONFIRMING DOX NON NOT DUPLICATE CON NET 30 MAIL CONFIRMING

QUANTITY ORDERED	UNIT	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	EA		LINE 1 INVOICE NO. 138799 IPSC REVISED STEEL FOR OFA	00-1SGX-402 02-60456-0	10,803.57	10,803.57
	;		RELEASE # 9 AGAINST SERVICE CONTRACT # S45583 PURCHASE PRIORITY #4 APPRD BY G CROSS			
			*** SERVICE CONTRACT DESCRIPTION *** ENGINEERING SERVICES			
			*******ATTENTION IPSC WAREHOUSE****** THIS ORDER IS FOR A SERVICE AND NO MATERIAL WILL BE RECEIVED			
			DATE REQUIRED 03/03/03	יייסייי	AL COST	10,803.57

- 1. Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- 2. Acknowledgement is required if shipment will not be made within Five days.
- 3. Mark packages or items with IPSC part number and/or P.0. Line number. Show number on invoice and packing slip.
- 4. Vendor must furnish applicable material safety data sheets.
- 5. Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES. ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO COLLECT UTAH STATE TAX

RALPH NEWBERRY 435-864-4414

BUYER

REVIEWED BY DEAN WOOD